

TABLE OF CONTENTS

	Reference	
	Paragraph	Page No.
Preface		vii
CHAPTER I INTRODUCTION		
About this Report	1.1	1
Audited Entity Profile	1.2	1
Authority for Audit	1.3	2
Organisational Structure of the Offices of the Principal Accountant General (Audit)-I, Mumbai and the Accountant General (Audit)-II, Nagpur	1.4	2
Planning and Conduct of Audit	1.5	3
Significant Audit Observations	1.6	3
Responsiveness of Government to Audit	1.7	10
CHAPTER II PERFORMANCE AUDITS		
Medical Education and Drugs Department Food and Drugs Administration	2.1	13
School Education and Sports Department Management of Sports Infrastructure in Maharashtra	2.2	54
CHAPTER III AUDIT OF TRANSACTIONS		
Public Health Department Rajiv Gandhi Jeevandayee Arogya Yojana	3.1	73
Medical Education & Drugs Department Upgradation of Government Medical Colleges under Pradhan Mantri Swasthya Suraksha Yojana	3.2	88
Higher and Technical Education Department Functioning of Rashtrasant Tukadoji Maharaj University, Nagpur	3.3	93
Water Supply and Sanitation Department Implementation of National Rural Drinking Water Programme	3.4	104

Urban Development Department Undue favour to a private developer	3.5	119
Urban Development Department Non recovery of lease premium dues	3.6	120
Housing Department Undue favour to private developer on incorrect approval of Slum Rehabilitation Scheme	3.7	122
Housing Department Undue benefit to private developers on approval of slum dwellers rehabilitation schemes on account of excess FSI given	3.8	124
Housing Department Non-Removal of encroachments from Airport land	3.9	127
Revenue and Forest Department Non-enforcement of order of payment of revised lease rent	3.10	130
Housing Department Excess sale price for projects in deviation of Pricing Policy	3.11	131
Medical Education and Drugs Department Undue benefit to an Agency in PPP arrangement in Health Sector	3.12	133
Water Supply and Sanitation Department Blocking of funds on incomplete Water Supply Scheme	3.13	135
Urban Development Department Unfruitful Expenditure on Consultancy Charges	3.14	137
Skill Development and Entrepreneurship Department Unfruitful Expenditure on construction of Hostel at ITI, Saoner	3.15	138
Medical Education and Drugs Department Blocking of Government funds	3.16	139
Social Justice and Special Assistance Department Wasteful expenditure	3.17	140
Housing Department Irregular construction beyond approved plans	3.18	142

APPENDICES	Reference	
	Appendix	Page No.
Department wise outstanding Inspection Reports/paragraphs issued up to December 2016 but outstanding as on 30 June 2017	1.1	145
Statement showing number of reviews/paragraphs in respect of which Government Explanatory Memorandas had not been received	1.2	148
Department-wise position of PAC recommendations on which Action Taken Notes were awaited	1.3	149
License/ Registration certificate issued with incorrect authority code	2.1.1	150
Shortfalls in inspection of manufacturing units in the test-checked districts	2.1.2	151
Details of claim received, paid, rejected, outstanding and closed	3.1.1	152
Year-wise and Component wise fund released by GoI and GoM	3.4.1	153
Status of habitations targeted for coverage, habitations covered in the State during 2012-17	3.4.2	154
Calculation of Plot area for FSI in sqm	3.8.1	155
Excess Sale Price Charged	3.11.1	156

